

**RESOLUTION 13-67**

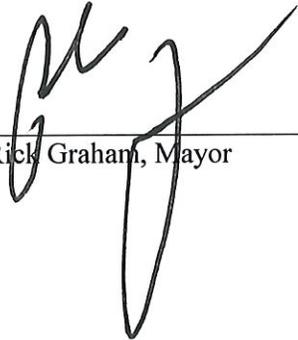
**A RESOLUTION TO AUTHORIZE THE PURCHASE AND  
INSTALLATION OF ANCILLARY EQUIPMENT ON NEW FIRE  
DEPARTMENT SUV**

**WHEREAS**, the City of Spring Hill Board of Mayor and Aldermen has approved the purchase of a new SUV for the Spring Hill Fire Department; and

**WHEREAS**, the Fire Department needs specialized emergency response equipment for the vehicle; and

**NOW, THEREFORE BE IT RESOLVED**, that the City of Spring Hill authorizes the purchase and installation of ancillary equipment for the new Fire Department SUV totaling, \$6,012.04 to Harpeth Motorsports, as recommended by the Budget and Finance Advisory Committee on July 8, 2013.

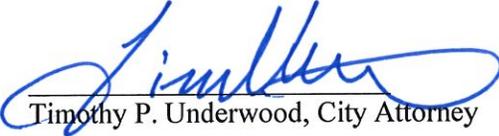
**Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 15<sup>th</sup> day of July, 2013.**

  
\_\_\_\_\_  
Rick Graham, Mayor

ATTEST:

  
\_\_\_\_\_  
April Goad, City Recorder

LEGAL FORM APPROVED:

  
\_\_\_\_\_  
Timothy P. Underwood, City Attorney



**DATE:** July 3, 2013

**TO:** BOMA

**FROM:** Jim Swindle, Chief of Fire

**RE:** Vehicle purchase

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**OVERVIEW:** The Spring Hill Fire Department was allocated money in the budget to replace Fire Chief Car #1.

**HIGHLIGHTS:**

- This purchase is to replace older model vehicles with high mileage.

**PROJECT/CONTRACT UPDATES:**

- The statewide contract price for vehicles has historically been the lower or lowest price compared to the bid pricing we receive through RFP. By purchasing off of the statewide contract, we will save the cost of advertising and due to the time constraints of submitting a RFP, we will be able to take possession of the vehicles sooner than we would by bidding out the vehicles.

Total cost of vehicles \$32,556.00. This is for vehicle purchase only. Equipment to be purchased separately from a different vendor to include all installation at a cost of \$6,012.04 making a grand total price of \$38,568.04.

**ACTION ITEMS:**

- Request that this fire staff vehicle be purchased off of the State Wide Contract through GM of Murfreesboro, who has the contract with the State for these vehicles.

**CONCERNS/ISSUES/PROBLEMS:**

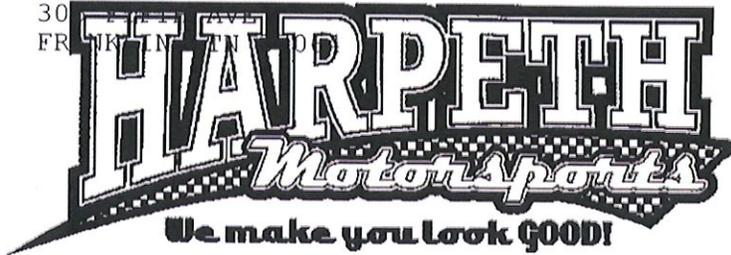
- None

Respectively

Jim Swindle

ALEXANDER AUTO FAMILY PARTS

30  
FR



140 Royal Oaks Boulevard · Franklin, TN 37067

(615) 550-8600

www.harpethmotorsports.com

DATE ENTERED 02 JUL 13	YOUR ORDER NO.	DATE SHIPPED 02 JUL 13	INVOICE DATE	INVOICE NUMBER Q1052
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\*\*QUOTE\*\*

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ACCOUNT NO. 15013  
SPRING HILL FIRE DEPT  
4000 CAMPBELL STATION PKWY  
SPRING HILL, TN 37174

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SHIP VIA		SLSM. 7013	B/L NO.	TERMS CHARGE	F.O.B. POINT FRANKLIN, TN		
QTY	SHIP	RO	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	LGD53YPKG	FED SIG LE	5500.00	1828.00	1,828.00
1	1	0	D-20809RW	FENIEX COB	610.00	326.92	326.92
6	6	0	IPX620-RW	FED SIG RE	165.00	101.10	606.60
4	4	0	IPX620-RA	FED SIG IP	165.00	101.10	404.40
8	8	0	H2209W	FENIEX CAN	110.00	59.00	472.00
2	2	0	D20409RW	FENIEX COB	475.00	153.85	307.70
1	1	0	D-20809RA	FENIEX COB	610.00	326.92	326.92
1	1	0	FHLP-TAH	FED SIG HE	132.00	48.00	48.00
2	2	0	FOGRW	WHELEN FOG	255.00	191.25	382.50
1	1	0	425-6418	JOTTO TAHO	700.00	420.00	420.00
1	1	0	4256260	JOTTO ARM	83.00	37.80	37.80
1	1	0	425-3704	JOTTO INTE	65.00	31.20	31.20
1	1	0	INSTALL	INSTALL CD	1000.00	820.00	820.00
**** I N V O I C E   Q U O T E -					DO NOT	PAY	****
						PARTS	6,012.04
						SUBLET	
						FREIGHT	0.00
						SALES TAX	0.00
CUSTOMER'S SIGNATURE X						TOTAL	\$6,012.04